### FEDERAL OPERATING PERMIT

## A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO

**Austin White Lime Company** 

AUTHORIZING THE OPERATION OF

McNeil Plant and Quarry Lime

LOCATED AT

Travis County, Texas

Latitude 30° 27' 21" Longitude 97° 49' 32"

Regulated Entity Number: RN100214337

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

| Permit No: _ | <u>U2866</u> | Issuance Date: | October 3, 2011 |  |
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#### **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

## Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:

- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed either before or after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
  - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(1)(E)
  - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
  - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
    - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
    - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.

- (3) Records of all observations shall be maintained.
- (4)Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

### (5) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation

- on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
  - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions

outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

### (4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
- However, if visible emissions are present during the (b) observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC  $\S$  111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader
- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)

- (iii) For a source subject to 30 TAC  $\S$  111.111(a)(8)(A), complying with 30 TAC  $\S$  111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC  $\S$  122.146:
  - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
  - (2) Records of all observations shall be maintained.
  - (3)Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

## (4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but

no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
  - A. When filling gasoline storage vessels with a nominal capacity greater than 1,000 gallons (Stage I) at motor vehicle fuel dispensing facilities, which have dispensed no more than 25,000 gallons of gasoline in any calendar month after December 31, 2004, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:
    - (i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors

- (ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)
- (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
- (iv) Title 30 TAC § 115.226(2)(B) (relating to Recordkeeping Requirements)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 7. For each gasoline dispensing facility, with a throughput of less than 10,000 gallons per month as specified in 40 CFR Part 63, Subpart CCCCCC, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1380 incorporated by reference):
  - A. Title 40 CFR § 63.11111(e), for records of monthly throughput
  - B. Title 40 CFR § 63.11111(i), for compliance due to increase of throughput
  - C. Title 40 CFR § 63.11113(c), for compliance due to increase of throughput
  - D. Title 40 CFR § 63.11115(a), for operation of the source
  - E. Title 40 CFR § 63.11116(a) and (a)(1) (4), for work practices

- F. Title 40 CFR § 63.11116(b), for records availability
- G. Title 40 CFR § 63.11116(d), for portable gasoline containers

### **Additional Monitoring Requirements**

- 8. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
  - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall comply with either of the following requirements for any particulate matter capture system associated with the control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective action:
    - (i) Once per year the permit holder shall inspect any fan for proper operation and inspect the capture system used in compliance of CAM for cracks, holes, tears, and other defects; or
    - (ii) Once per year, the permit holder shall inspect for fugitive emissions escaping from the capture system in compliance of CAM by performing a visible emissions observation for a period of at least

- six minutes in accordance with 40 CFR Part 60, Appendix A, Test Method 22.
- F. The permit holder shall comply with either of the following requirements for any bypass of the control device subject to CAM. If the results of the following inspections or monitoring indicate bypass of the control device, the permit holder shall promptly take necessary corrective actions and report a deviation:
  - (i) Install a flow indicator that is capable of recording flow, at least once every fifteen minutes, immediately downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or
  - (ii) Once a month, the permit holder shall inspect the valves checking the position of the valves and the condition of the car seals. Identify all times when the car seal has been broken and the valve position has been changed to allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere.
- G. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
- 9. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **New Source Review Authorization Requirements**

10. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under

30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:

- A. Are incorporated by reference into this permit as applicable requirements
- B. Shall be located with this operating permit
- C. Are not eligible for a permit shield
- 11. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- The permit holder shall maintain records to demonstrate compliance with any 12. emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, material safety data sheets (MSDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **Compliance Requirements**

- 13. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 14. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117

- (iii) If applicable, offsets for Title 30 TAC Chapter 116
- (iv) Temporarily exceed state NSR permit allowables
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
  - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
  - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
  - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
  - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

## **Protection of Stratospheric Ozone**

- 15. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone.
  - A. Any on site servicing, maintenance, and repair of fleet vehicle air conditioning using ozone-depleting refrigerants shall be conducted in accordance with 40 CFR Part 82, Subpart B. Permit holders shall ensure that repairs or refrigerant removal are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart B.

### **Permit Location**

16. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

### **Permit Shield (30 TAC § 122.148)**

17. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified

by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

## **Attachments**

**Applicable Requirements Summary** 

**Additional Monitoring Requirements** 

**Permit Shield** 

**New Source Review Authorization References** 

| Unit Summary                    | 17 |
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| Applicable Requirements Summary | 18 |

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

# **Unit Summary**

| Unit/Group/<br>Process ID No. | Unit Type  | Group/Inclusive<br>Units                  | SOP Index No. | Regulation                                       | Requirement Driver      |
|-------------------------------|--|---|---------------|--|-------------------------|
| GRPENGINE                     | SRIC Engines   | ENGINE1,<br>ENGINE2,<br>ENGINE3           | 63ZZZZ        | 40 CFR Part 63, Subpart ZZZZ                     | No changing attributes. |
| GRPRK1&2                      | Emission<br>Points/Stationary<br>Vents/Process Vents | RK288-1, RK288-<br>2                      | R1151         | 30 TAC Chapter 111,<br>Nonagricultural Processes | No changing attributes. |
| GRPRK1&2                      | Emission<br>Points/Stationary<br>Vents/Process Vents | RK288-1, RK288-<br>2                      | R1111         | 30 TAC Chapter 111,<br>Visible Emissions         | No changing attributes. |
| GRPSLDFUEL                    | Coal Preparation Plants                              | RK300-1, RK300-<br>2, RK300-3,<br>RK300-4 | 60Y           | 40 CFR Part 60, Subpart<br>Y                     | No changing attributes. |
| RK213                         | Non-Metallic Mineral<br>Processing Plants            | N/A                                       | 60HH          | 40 CFR Part 60, Subpart<br>HH                    | No changing attributes. |
| TANKGAS                       | Storage Tanks/Vessels                                | N/A                                       | R5112         | 30 TAC Chapter 115,<br>Storage of VOCs           | No changing attributes. |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant      | State Rule or<br>Federal<br>Regulation<br>Name         | Emission<br>Limitation,<br>Standard or<br>Equipment<br>Specification<br>Citation  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements<br>(30 TAC § 122.144)   | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
| GRPENGINE                          | EU                               | 63ZZZZ              | 112(B)<br>HAPS | 40 CFR Part 63,<br>Subpart ZZZZ                        | § 63.6603(a)-<br>Table2d.7<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b) | For each existing non-<br>emergency, non-black start<br>4SLB stationary RICE with<br>a site rating less than or<br>equal to 500 HP, located at<br>an area source, you must<br>comply with the<br>requirements as specified in<br>Table 2d.7.a-c.               | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table6.9.a.i<br>§ 63.6640(a)-<br>Table6.9.a.ii<br>§ 63.6640(b) | \$ 63.6625(j)<br>\$ 63.6655(a)<br>\$ 63.6655(a)(1)<br>\$ 63.6655(d)<br>\$ 63.6655(e)<br>\$ 63.6660(a)<br>\$ 63.6660(b)<br>\$ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)    |
| GRPRK1&2                           | EP                               | R1151               | PM             | 30 TAC Chapter<br>111,<br>Nonagricultural<br>Processes | § 111.151(a)<br>§ 111.151(b)<br>§ 111.151(c)  | No person may cause, suffer, allow, or permit emissions of particulate matter from any source to exceed the allowable rates specified in Table 1 as follows, except as provided by §111.153 of this title (relating to Emissions Limits for Steam Generators). | ** See CAM<br>Summary   | None  | None  |
| GRPRK1&2                           | EP                               | R1111               | Opacity        | 30 TAC Chapter<br>111, Visible<br>Emissions            | § 111.111(a)(1)(B)<br>§ 111.111(a)(1)(E)  | Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972.   | [G]\$ 111.111(a)(1)(F) ** See CAM Summary   | None  | None  |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | SOP<br>Index<br>No. | Pollutant       | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements  | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|--|---|---|
| GRPSLDFUEL                         | EU                               | 60Y                 | PM<br>(Opacity) | 40 CFR Part 60,<br>Subpart Y                   | § 60.254(a)<br>§ 60.257(a)  | On and after the date on which the performance test is conducted or required to be completed under Sec. 6o.8, whichever date comes first, an owner or operator shall not cause to be discharged into the atmosphere from any coal processing and conveying equipment, coal storage system, or coal transfer and loading system processing coal constructed, reconstructed, or modified on or before April 28, 2008, gases which exhibit 20 percent opacity or greater. | § 60.255(a)<br>§ 60.257(a)<br>[G]§ 60.257(a)(1)<br>[G]§ 60.257(a)(3)<br>** See Periodic<br>Monitoring<br>Summary         | None  | None  |
| RK213                              | EU                               | 60НН                | PM              | 40 CFR Part 60,<br>Subpart HH                  | § 60.342(a)(1)  | The owner or operator shall not allow the discharge of any gases which contain particulate matter in excess of 0.30 kilogram per megagram (0.60 lb/ton) of stone feed.   | § 60.343(d)<br>§ 60.344(a)<br>§ 60.344(b)<br>§ 60.344(b)(1)<br>§ 60.344(b)(2)<br>§ 60.344(b)(3)<br>** See CAM<br>Summary | None  | None  |
| RK213                              | EU                               | 60НН                | PM<br>(Opacity) | 40 CFR Part 60,<br>Subpart HH                  | § 60.342(a)(2)  | The owner or operator shall not allow the discharge of any gases which exhibit greater than 15 percent opacity when exiting from a dry emission control device.  | § 60.343(b)<br>§ 60.343(e)<br>§ 60.344(a)<br>§ 60.344(b)(4)<br>** See CAM<br>Summary                                     | § 60.343(b)   | § 60.343(e)                                     |

| Unit<br>Group<br>Process<br>ID No. | Unit<br>Group<br>Process<br>Type | Index | Pollutant | State Rule or<br>Federal<br>Regulation<br>Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements | Recordkeeping<br>Requirements<br>(30 TAC § 122.144) | Reporting<br>Requirements<br>(30 TAC § 122.145) |
|------------------------------------|----------------------------------|-------|-----------|--|---|--|---|---|---|
| TANKGAS                            | EU                               | R5112 | voc       | 30 TAC Chapter<br>115, Storage of<br>VOCs      | § 115.112(c)(1)   | Tanks shall not store VOC, other than crude oil or condensate, unless the required pressure is maintained, or they are equipped with the appropriate control device specified in Table I(b). | ** See Periodic<br>Monitoring<br>Summary  | None  | None  |

# 

| Unit/Group/Process Information  |                                   |  |  |  |
|---|-----------------------------------|--|--|--|
| ID No.: GRPRK1&2  |                                   |  |  |  |
| Control Device ID No.: WETSCR   | Control Device Type: Wet Scrubber |  |  |  |
| Control Device ID No.: WETSCR2  | Control Device Type: Wet Scrubber |  |  |  |
| Applicable Regulatory Requirement   |                                   |  |  |  |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111              |  |  |  |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(B) |  |  |  |
| Monitoring Information  |                                   |  |  |  |
| Indicator: Pressure Drop  |                                   |  |  |  |
| Minimum Frequency: Once per day   |                                   |  |  |  |
| Averaging Period: n/a*  |                                   |  |  |  |
| Deviation Limit: It shall be considered a deviation if the pressure drop is below 18 inches $\rm H_2O$  |                                   |  |  |  |
| CAM Text: Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:  ± 1 inch water gauge pressure (± 250 pascals); or  ± 2% of span. |                                   |  |  |  |

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| Unit/Group/Process Information  |                                   |  |  |  |  |
|---|-----------------------------------|--|--|--|--|
| ID No.: GRPRK1&2  |                                   |  |  |  |  |
| Control Device ID No.: WETSCR   | Control Device Type: Wet Scrubber |  |  |  |  |
| Control Device ID No.: WETSCR2  | Control Device Type: Wet Scrubber |  |  |  |  |
| Applicable Regulatory Requirement   |                                   |  |  |  |  |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111              |  |  |  |  |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(B) |  |  |  |  |
| Monitoring Information  |                                   |  |  |  |  |
| Indicator: Liquid Flow Rate   |                                   |  |  |  |  |
| Minimum Frequency: Once per day   |                                   |  |  |  |  |
| Averaging Period: n/a*  |                                   |  |  |  |  |
| Deviation Limit: Calculated daily average liquid flow rate to the scrubber system is below 605 gallons/minute is a deviation.   |                                   |  |  |  |  |
| CAM Text: Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:  ± 2% of span; or  ± 5% of design liquid flow rate. |                                   |  |  |  |  |

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| Unit/Group/Process Information  |                                   |  |  |  |
|---|-----------------------------------|--|--|--|
| ID No.: GRPRK1&2  |                                   |  |  |  |
| Control Device ID No.: WETSCR   | Control Device Type: Wet Scrubber |  |  |  |
| Control Device ID No.: WETSCR2  | Control Device Type: Wet Scrubber |  |  |  |
| Applicable Regulatory Requirement   |                                   |  |  |  |
| Name: 30 TAC Chapter 111, Nonagricultural<br>Processes  | SOP Index No.: R1151              |  |  |  |
| Pollutant: PM   | Main Standard: § 111.151(a)       |  |  |  |
| Monitoring Information  |                                   |  |  |  |
| Indicator: Pressure Drop  |                                   |  |  |  |
| Minimum Frequency: Once per day   |                                   |  |  |  |
| Averaging Period: n/a*  |                                   |  |  |  |
| Deviation Limit: Pressure drop below 18 inches H <sub>2</sub> O is a deviation.   |                                   |  |  |  |
| CAM Text: Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:  ± 1 inch water gauge pressure (± 250 pascals); or  ± 2% of span. |                                   |  |  |  |

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| Unit/Group/Process Information  |                                   |  |  |  |  |
|---|-----------------------------------|--|--|--|--|
| ID No.: GRPRK1&2  |                                   |  |  |  |  |
| Control Device ID No.: WETSCR   | Control Device Type: Wet Scrubber |  |  |  |  |
| Control Device ID No.: WETSCR2  | Control Device Type: Wet Scrubber |  |  |  |  |
| Applicable Regulatory Requirement   |                                   |  |  |  |  |
| Name: 30 TAC Chapter 111, Nonagricultural<br>Processes  | SOP Index No.: R1151              |  |  |  |  |
| Pollutant: PM   | Main Standard: § 111.151(a)       |  |  |  |  |
| Monitoring Information  |                                   |  |  |  |  |
| Indicator: Liquid Flow Rate   |                                   |  |  |  |  |
| Minimum Frequency: Once per day   |                                   |  |  |  |  |
| Averaging Period: n/a*  |                                   |  |  |  |  |
| Deviation Limit: Calculated daily average liquid flow rate to the scrubber system is below 605 gallons/minute is a deviation.   |                                   |  |  |  |  |
| CAM Text: Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:  ± 2% of span; or  ± 5% of design liquid flow rate. |                                   |  |  |  |  |

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| Unit/Group/Process Information  |                                    |  |  |  |
|---|------------------------------------|--|--|--|
| ID No.: RK213   |                                    |  |  |  |
| Control Device ID No.: RK217  | Control Device Type: Fabric Filter |  |  |  |
| Applicable Regulatory Requirement   |                                    |  |  |  |
| Name: 40 CFR Part 60, Subpart HH  | SOP Index No.: 60HH                |  |  |  |
| Pollutant: PM   | Main Standard: § 60.342(a)(1)      |  |  |  |
| Monitoring Information  |                                    |  |  |  |
| Indicator: Pressure Drop  |                                    |  |  |  |
| Minimum Frequency: once per day   |                                    |  |  |  |
| Averaging Period: n/a*  |                                    |  |  |  |
| Deviation Limit: It shall be considered a deviation if the pressure drop is not within the range between 3 to 10 inches $H_2O$ .  |                                    |  |  |  |
| CAM Text: Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, |                                    |  |  |  |

whichever is more frequent, and shall be accurate to within one of the following:

- $\pm$  0.5 inches water gauge pressure ( $\pm$  125 pascals); or
- $\pm$  0.5% of span.

<sup>\*</sup>The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| Unit/Group/Process Information   |                                    |  |
|--|------------------------------------|--|
| ID No.: RK213  |                                    |  |
| Control Device ID No.: RK217   | Control Device Type: Fabric Filter |  |
| Applicable Regulatory Requirement  |                                    |  |
| Name: 40 CFR Part 60, Subpart HH   | SOP Index No.: 60HH                |  |
| Pollutant: PM (Opacity)  | Main Standard: § 60.342(a)(2)      |  |
| Monitoring Information   |                                    |  |
| Indicator: Pressure Drop   |                                    |  |
| Minimum Frequency: once per day  |                                    |  |
| Averaging Period: n/a*   |                                    |  |
| Deviation Limit: It shall be considered a deviation if the pressure drop is not within the range between 3 to 10 inches H <sub>2</sub> O.  |                                    |  |
| CAM Text: Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:  ± 0.5 inches water gauge pressure (± 125 pascals); or |                                    |  |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

 $\pm$  0.5% of span.

## **Periodic Monitoring Summary**

| Unit/Group/Process Information    |                            |  |
|-----------------------------------|----------------------------|--|
| ID No.: GRPSLDFUEL                |                            |  |
| Control Device ID No.: N/A        | Control Device Type: N/A   |  |
| Applicable Regulatory Requirement |                            |  |
| Name: 40 CFR Part 60, Subpart Y   | SOP Index No.: 60Y         |  |
| Pollutant: PM (Opacity)           | Main Standard: § 60.254(a) |  |
| Monitoring Information            |                            |  |
| Indicator: Opacity                |                            |  |
| Minimum Frequency: Once per month |                            |  |
| Averaging Period: Six-minutes     |                            |  |
| Deviation Limit: Opacity = 20%    |                            |  |

Periodic Monitoring Text: Opacity shall be monitored, by a certified observer, for at least one, six-minute period in accordance with Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Appendix A, Test Method 9. Any opacity readings above the deviation limit shall be reported as a deviation.

### **Periodic Monitoring Summary**

**Unit/Group/Process Information** 

ID No.: TANKGAS

Control Device ID No.: N/A Control Device Type: N/A

**Applicable Regulatory Requirement** 

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(c)(1)

**Monitoring Information** 

Indicator: Record of Tank Construction Specifications

Minimum Frequency: n/a

Averaging Period: n/a

Deviation Limit: Failure to keep records that demonstrate that fill pipe is submerged

Periodic Monitoring Text: Keep a record of tank construction specifications (e.g. engineering drawings) that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches (15.2 centimeters) from the bottom or, when the tank is loaded from the side, a discharge opening entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid in normal operation.

### **Periodic Monitoring Summary**

| Un | it/ | Group, | /Process | Inf | formation |
|----|-----|--------|----------|-----|-----------|
|----|-----|--------|----------|-----|-----------|

**ID No.: TANKGAS** 

Control Device ID No.: N/A | Control Device Type: N/A

### **Applicable Regulatory Requirement**

Name: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: R5112

Pollutant: VOC Main Standard: § 115.112(c)(1)

### **Monitoring Information**

Indicator: Structural Integrity of the Pipe

Minimum Frequency: Emptied and degassed

Averaging Period: n/a

Deviation Limit: Failure to inspect structural integrity of fill pipe when tank is emptied and degassed or not completing repairs of fill pipe before the tank is refilled

Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications in the above requirement. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

|               | Permit Shield |   |
|---------------|---------------|---|
| Permit Shield | 32            | 2 |

### **Permit Shield**

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| Unit/Group/Process |  | Regulation                          | Basis of Determination                                       |
|--------------------|--|-------------------------------------|--|
| ID No.             | Group/Inclusive Units                      |                                     |  |
| GRPRK1&2           | RK288-1, RK288-2                           | 40 CFR Part 60, Subpart HH          | Facility constructed prior to May 3, 1977                    |
| GRPRK1&2           | RK288-1, RK288-2                           | 40 CFR Part 60, Subpart OOO         | The facility commenced construction prior to August 31, 1983 |
| GRPTKQUAR          | TANK4, TANKAWLT,<br>TANKQUAR-1, TANKQUAR-2 | 30 TAC Chapter 115, Storage of VOCs | Tank storing a VOC with a TVP less than 1.5 psia             |
| GRPTKQUAR          | TANK4, TANKAWLT,<br>TANKQUAR-1, TANKQUAR-2 | 40 CFR Part 60, Subpart K           | Tank capacity is less than 151,412 liters (40,000 gallons)   |
| GRPTKQUAR          | TANK4, TANKAWLT,<br>TANKQUAR-1, TANKQUAR-2 | 40 CFR Part 60, Subpart Ka          | Tank capacity is less than 151,412 liters (40,000 gallons)   |
| GRPTKQUAR          | TANK4, TANKAWLT,<br>TANKQUAR-1, TANKQUAR-2 | 40 CFR Part 60, Subpart Kb          | Tank capacity is less than 75 cubic meters (19,813 gallons)  |
| RK213              | N/A  | 40 CFR Part 60, Subpart OOO         | The facility commenced construction prior to August 31, 1983 |
| TANKGAS            | N/A  | 40 CFR Part 60, Subpart K           | Tank capacity is less than 151,412 liters (40,000 gallons)   |
| TANKGAS            | N/A  | 40 CFR Part 60, Subpart Ka          | Tank capacity is less than 151,412 liters (40,000 gallons)   |

### **Permit Shield**

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| Unit/Group/Process |                              | Regulation                                       | Basis of Determination  |
|--------------------|------------------------------|--|---|
| ID No.             | <b>Group/Inclusive Units</b> |  |   |
| TANKGAS            | N/A                          | 40 CFR Part 60, Subpart Kb                       | Tank capacity is less than 75 cubic meters (19,813 gallons)   |
| TANKRACK           | N/A                          | 30 TAC Chapter 115, Loading and Unloading of VOC | Motor vehicle fuel dispensing facilities are exempt from the requirements of 30 TAC Chapter 115, Subchapter C, Division 1: Loading and Unloading. |

| New Source Review Authorization References                  |    |
|---|----|
| New Source Review Authorization References                  | 35 |
| New Source Review Authorization References by Emission Unit | ₹6 |

## **New Source Review Authorization References**

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Prevention of Significant Deterioration (PSD) Permits  |                               |  |
|--|-------------------------------|--|
| PSD Permit No.: PSDTX114M3   | Issuance Date: 05/27/2014     |  |
| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. |                               |  |
| Authorization No.: 6629  | Issuance Date: 05/27/2014     |  |
| Permits By Rule (30 TAC Chapter  | 106) for the Application Area |  |
| Number: 106.102  | Version No./Date: 09/04/2000  |  |
| Number: 106.144  | Version No./Date: 09/04/2000  |  |
| Number: 106.227  | Version No./Date: 09/04/2000  |  |
| Number: 106.263  | Version No./Date: 11/01/2001  |  |
| Number: 106.265  | Version No./Date: 09/04/2000  |  |
| Number: 106.371  | Version No./Date: 09/04/2000  |  |
| Number: 106.412  | Version No./Date: 09/04/2000  |  |
| Number: 106.454  | Version No./Date: 11/01/2001  |  |
| Number: 106.472  | Version No./Date: 09/04/2000  |  |
| Number: 106.511  | Version No./Date: 09/04/2000  |  |
| Number: 106.532  | Version No./Date: 09/04/2000  |  |

# **New Source Review Authorization References by Emissions Unit**

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Unit/Group/Process<br>ID No. | Emission Unit Name/Description                  | New Source Review Authorization |
|------------------------------|---|---------------------------------|
| ENGINE1                      | Bull Gear Engine 1                              | 106.511/09/04/2000              |
| ENGINE2                      | Bull Gear Engine 2                              | 106.511/09/04/2000              |
| ENGINE3                      | Bull Gear Engine 3                              | 106.511/09/04/2000              |
| RK213                        | Rotary Lime Kiln No. 3                          | 6629, PSDTX114M3                |
| RK288-1                      | Rotary Lime Kiln No. 1                          | 6629, PSDTX114M3                |
| RK288-2                      | Rotary Lime Kiln No. 2                          | 6629, PSDTX114M3                |
| RK300-1                      | Coal Storage System                             | 6629, PSDTX114M3                |
| RK300-2                      | Kiln 1 Solid Fuel Processing & Conveying System | 6629, PSDTX114M3                |
| RK300-3                      | Kiln 2 Solid Fuel Processing & Conveying System | 6629, PSDTX114M3                |
| RK300-4                      | Kiln 3 Solid Fuel Processing & Conveying System | 6629, PSDTX114M3                |
| TANK4                        | Diesel Tank #4                                  | 106.472/09/04/2000              |
| TANKAWLT                     | Diesel Tank # 1                                 | 6629, PSDTX114M3                |
| TANKGAS                      | Gasoline Tank                                   | 6629, PSDTX114M3                |
| TANKQUAR-1                   | Diesel Tank # 2                                 | 6629, PSDTX114M3                |
| TANKQUAR-2                   | Diesel Tank # 3                                 | 6629, PSDTX114M3                |
| TANKRACK                     | Fuel Unloading Rack                             | 6629, PSDTX114M3                |

|                | Appendix A |    |
|----------------|------------|----|
| Acronym List . |            | 38 |

# **Acronym List**

The following abbreviations or acronyms may be used in this permit:

| ACEM            | actual cubic feet per minute                                |
|-----------------|---|
|                 | alternate means of control                                  |
|                 | Acid Rain Program   |
| ANT             | Acid Kain FrogramAcid Kain FrogramAcid Kain Frogram         |
|                 |   |
|                 | Beaumont/Port Arthur (nonattainment area)                   |
|                 |   |
| CD              | control device  |
| COMS            | continuous opacity monitoring system                        |
| CVS             | closed-vent system  |
| D/FW            | Dallas/Fort Worth (nonattainment area)                      |
| DR              | Designated Representative                                   |
| ElP             | El Paso (nonattainment area)                                |
| EP              | emission point  |
| EPA             | U.S. Environmental Protection Agency                        |
| EU              | emission unit   |
| FCAA Amendments | Federal Clean Air Act Amendments                            |
| FOP             | federal operating permit                                    |
|                 | grandfathered   |
| gr/100 scf      | grains per 100 standard cubic feet                          |
|                 | hazardous air pollutant                                     |
| H/G/B           | Houston/Galveston/Brazoria (nonattainment area)             |
|                 | hydrogen sulfide  |
|                 | identification number                                       |
|                 |   |
| MMBtu/hr        | pound(s) per hour<br>Million British thermal units per hour |
| MRRT            | monitoring, recordkeeping, reporting, and testing           |
|                 | nonattainment   |
|                 | not applicable  |
|                 | National Allowance Data Base                                |
|                 | nitrogen oxides   |
|                 | New Source Performance Standard (40 CFR Part 60)            |
|                 |   |
|                 | Office of Regulatory Information Systems                    |
| Ph              | lead  |
|                 | Permit By Rule  |
|                 | particulate matter  |
| nnmy            | parts per million by volume                                 |
| PSD             | parts per minor by volume per significant deterioration     |
|                 | Responsible Official  |
| 80              |   |
|                 | Texas Commission on Environmental Quality                   |
|                 |   |
|                 | total suspended particulate                                 |
|                 | true vapor pressure   |
|                 | United States Code  |
| VOC             | volatile organic compound                                   |